FOR MYSORE STATE

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Finance (1953) Department.

P-1.2 E.

(MS) SERIES.

G.O. NO. 727

Dated 11-5-53

[Despatch Abstract.]

Treasuries - Percentage check of vouchers by Treasury Dy Collectors - Reduction of percentage from 20% to 10% - Orders issued

ABSTRACT

Treasuries - Percentage check of vouchers by Treasury Deputy Collectors - Reduction of percentage from 20% to 10% - Orders issued.

FINANCE DEPARTMENT

G.O. Ms. No. 727 Dated 11th May, 1953.

Read the following:--

From the Accountant General, Madras T.M. 3-11/5283/97 dated 9-12-1952
From the Board of Revenue B.P. Rt. No. 818, dated 29-1-53.

ORDER:

Note 3 under Local Ruling 2 to Article 47 of the H.A.C. Volume II prescribes that if owing to the volume of sub-treasury transactions, a Treasury Officer finds it difficult to scrutinise every sub-treasury voucher, he may at his discretion have it done by the Accountant and carry out a percentage check of not less than 20% himself. It is required that all vouchers checked by the Treasury Officer himself should be initialled by him in token of that fact and that the percentage of vouchers checked by him should be calculated on the number of bills paid at the sub-treasury without pre-audit by the District Treasury.

2. The Board of Revenue has represented that, to ensure the receipt of all vouchers with daily sheets from sub-treasuries, a percentage check by the Treasury Officer himself can hardly be said to be the proper course and that it is also not possible to insist on the 20% check because of the present abnormal increase of work in Treasuries. It has therefore submitted proposals, in consultation with the Accountant General, Madras for reducing the percentage check of vouchers by the Treasury Deputy Collectors. The Government have examined the proposal and they direct that with the permission of the Board of Revenue the percentage check of vouchers by a Treasury Officer may be limited to not less than 10%, if the Treasury Officer is satisfied that the prescribed check has correctly and efficiently been applied by the Accountant.

(BY ORDER OF THE GOVERNOR)

T.A. Varghese,
Secretary to Government.

To

The Board of Revenue, Madras.
The Accountant General, Madras.
The Finance (Ex. A) Dept with a copy of Board's reference for issuing amendments to H.A.C. Vol. II.

Copy to Rev. Department.
Copy to Andhra State, Mysore " Govt.

/True Copy/ Forwarded/By Order

16-5 SUPERINTENDENT.